

**REGISTRAR'S
COPY**

**CLONBOY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
25TH APRIL 1999**



CLONBOY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 25TH APRIL 1999

	Notes	1999	1998
	£	£	£
Current Assets			
Debtors	1,000	11,347	
Current assets investments	6,892	19,765	
Cash at bank and in hand	23,522	1,013	
	31,414	32,125	
Creditors: Amounts Falling Due Within One Year	(661)	(2,836)	
Net Current Assets		30,752	29,289
Total Assets Less Current Liabilities		30,752	29,289
Capital and Reserves			
Share capital	2	2	2
Profit and loss account		30,750	29,287
Shareholders' Funds		30,752	29,289

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 25th April 1999.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

These accounts were approved by the board on 26 August 1999 and signed on its behalf.

Mr G.M. Freely
Director

CLONBOY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH APRIL 1999

1 Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

2 Share Capital

1999 1998

£ £

Authorised

100 Ordinary shares of £1.00 each

100 100

Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

2 2